



Purchase Order

PO No. 23112093

Order Date: 3/1/2023

Internal Tracking No.: PR 41338/PO 23-0002805

Contractor Info

Staples Contract & Commercial LLC
10433908166
500 Staples Drive
Framingham, MA 01702

(800) 574-7477

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Criss Cole Rehabilitation Center
Att: Irene Garza
512-377-0563
4800 N Lamar Blvd.
STE 111
Austin TX 78756

NOTE TO CONTRACTOR: Ordering office supplies for Central Office staff and Business Consultants. BET FY 2023

Deliver to person, supply tracking number if possible.

Contact:

Irene Garza
512-377-0563
irene.garza@twc.texas.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	202184	Post-It Pop-Up Notes 3 X 3 Canary Yellow 100 Sheets/Pad 12 Pads/ Pack (R330-Yw) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 3/6/2023 MPN: 202184 - 1855753 Manufacturer Name: 3M CORPORATION	3	DOZ	13.48	\$40.44

Total \$40.44